

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: September 12, 2006
2. COMMODITY NAME: Unleaded Gasoline
3. CONTRACT NUMBER: 12-06bwc (replaces 87-01smc)
4. CONTRACT PERIOD: October 1, 2005 through September 30, 2006
1st renewal: October 1, 2006 through September 30, 2007
5. RENEWAL OPTIONS: Four (4) one year renewal options
6. CONTRACTOR: Mansfield Oil Company
(V/N: 630856) 1025 Airport Parkway, S.W.
Gainesville, GA 30501-6833
Attn: Michelle Shively, Govt Sales Manager
Ph: 800-695-6626 x2080 or 678-450-2080
Fax: 678-450-2280
8. TERMS: Net 45 days
9. DELIVERY: F.O.B. destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst
Senior Buyer, PH (540) 428-8715
12. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid program
and its use must follow the FCG&PS Procurement Policy/Procedures for the
purchase of the commodity listed herein. Please see the reverse side of this notice
for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, email or courier.
5. Renewals: As stated on the face of this notice, four renewals remain on this contract. A new solicitation will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Price: Total selling price is calculated using the base purchase price per gallon plus the firm, fixed net differential price per gallon. Base purchase price will fluctuate with the weekly posting of the Opus Average out of the Fairfax Terminal, as stated in the original bid document.

Net differential prices are as follows:

Mid Grade Unleaded conventional gasoline - \$.0300/gallon
Premium unleaded conventional gasoline - \$.0222/gallon

7. Price Adjustments: Changes to the net differential portion of the total selling price will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.